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United States Government

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Department of EnergyDUE  
DATE

## memorandum

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Rocky Flats Office

## ACTION

DIST.	TH	INC
BENEDETTI, R.L.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
BENJAMIN, A.	<input type="checkbox"/>	<input type="checkbox"/>
BERMAN, H.S.	<input type="checkbox"/>	<input type="checkbox"/>
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IDEKER, E.H.	<input type="checkbox"/>	<input type="checkbox"/>
KIRBY, W.A.	<input type="checkbox"/>	<input type="checkbox"/>
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LEE, E.M.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
MANN, H.P.	<input type="checkbox"/>	<input type="checkbox"/>
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MORGAN, R.V.	<input type="checkbox"/>	<input type="checkbox"/>
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POTTER, G.L.	<input type="checkbox"/>	<input type="checkbox"/>
RILEY, J.H.	<input type="checkbox"/>	<input type="checkbox"/>
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SETLOCK, G.H.	<input type="checkbox"/>	<input type="checkbox"/>
SHEPLER, R.L.	<input type="checkbox"/>	<input type="checkbox"/>
SULLIVAN, M.T.	<input type="checkbox"/>	<input type="checkbox"/>
SWANSON, E.R.	<input type="checkbox"/>	<input type="checkbox"/>
WILKINSON, R.B.	<input type="checkbox"/>	<input type="checkbox"/>
WILSON, J.M.	<input type="checkbox"/>	<input type="checkbox"/>
ZANE, J.O.	<input type="checkbox"/>	<input type="checkbox"/>

DEC 18 1992

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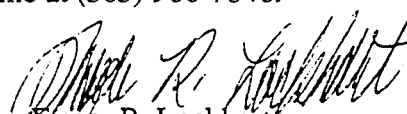
Solar Ponds Remediation Project (SPRP) Short-term Corrective Action Plan

Autar Rampertaap, Chief Rocky Flats Branch, EM-453, HQ

This correspondence forwards the Short-term Corrective Action Plan for the Solar Ponds Remediation Project (SPRP) requested by Mr. Duffy's memorandum dated December 1, 1992. The attached plan addresses the seven short-term corrective actions listed on attachment 1 to the December 1, 1992 memorandum using three components described below.

The first and most important component is the milestone activity schedule. This displays the activities for each of the seven summary corrective actions, planned schedules, progress versus current date, critical activities, and responsible organization. You will note that EM-453 is responsible for several activities leading to the completion milestone, including one that is critical. Consistent with your guidance, corrective actions have been initiated with progress on activities 2, 3, 4, 5, 8, 16, 21, and 22. The second component is a critical path network showing logic relationships between activities. The reviewer is cautioned that the network is intended to relate activities and sequential time flow is not always left to right or top to bottom. The final component is an activity listing with a brief description of an activity or milestone for clarity as required.

Your comments on the plan are welcomed and I intend to ensure that the plan and its components are discussed in detail at our project status review at Trevion on December 21, 1992. Please direct any questions to me at (303) 966-7846.

  
Frazer R. Lockhart  
SEP Project Manager  
Environmental Restoration Division

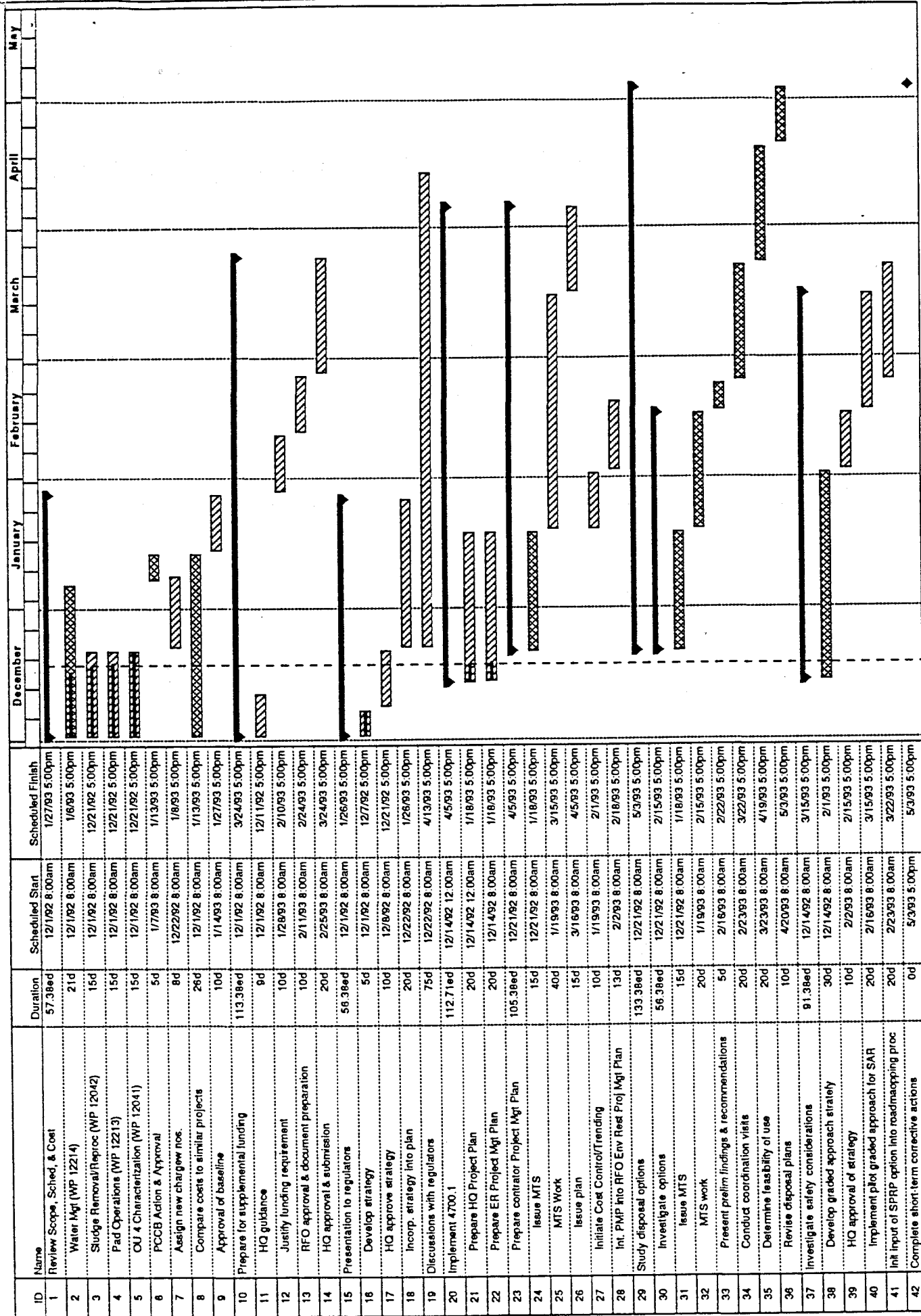
## Attachment

cc w/Attachment:  
R. Lightner, EM-45  
R. Greenberg, EM-453  
R. Harris, EM-452  
I. Ciocco, EM-453  
J. Hartman, AMEM  
R. Schassburger, ERD, RFO  
E. Lee, EG&G

cc w/o Attachment:  
L. Duffy, EM-1  
R. Claytor, DP-1  
V. Stello, DP-6  
R. Whitfield, EM-40

ADMIN RECORD

SCHEDULE FOR SHORT-TERM CORRECTIVE ACTIONS



Project: Short-Term Cor. Actions  
Date: 12/18/92

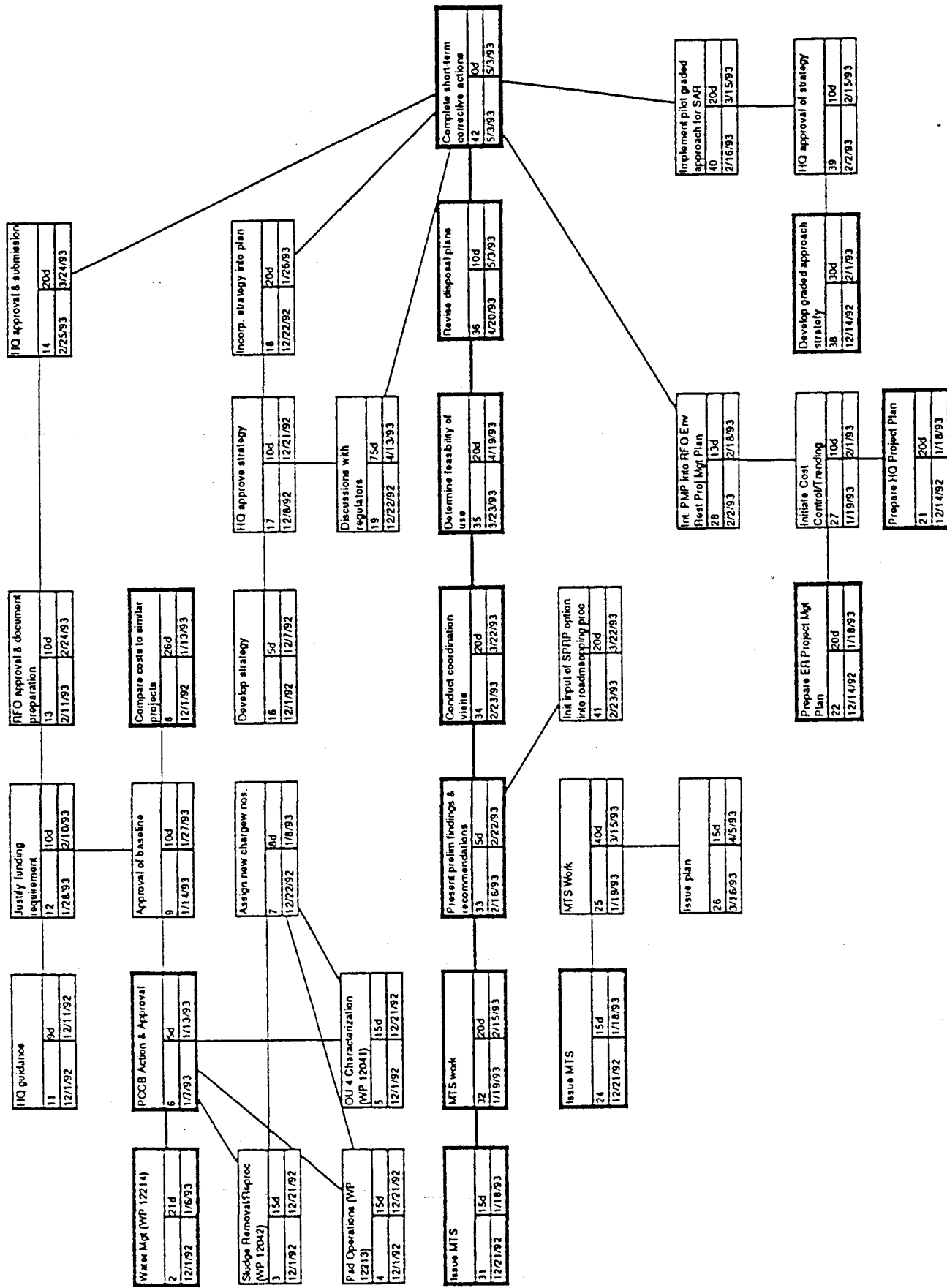
Critical

Noncritical

Progress

Milestone

Summary



Project: Short-Term Cor. Actions  
Date: 12/18/92

Name		Duration	
ID	Scheduled Start	Scheduled Finish	

Milestone	
Critical	Noncritical

Short-term corrective actions

ID	Name	Resp.	Description
1	Review Scope, Sched. & Cost	EG&G	Revising the four basic Work Packages incl. generating detailed schedules
2	Water Mgt (WP 12214)	EG&G	
3	Sludge Removal/Reproc (WP 12042)	EG&G	
4	Pad Operations (WP 12213)	EG&G	
5	OU 4 Characterization (WP 12041)	EG&G	
6	PCCB Action & Approval	EG&G	
7	Assign new charge nos.	EG&G	
8	Compare costs to similar projects	EG&G	Comparative engineering study of similar projects (DOE & non-DOE)
9	Approval of baseline	HQ	
10	Prepare for supplemental funding	RFO	Activities necessary to present supplemental funding request to Congress
11	HQ guidance	HQ	
12	Justify funding requirement	EG&G	
13	RFO approval & document preparation	RFO	
14	HQ approval & submission	HQ	
15	Presentation to regulators	RFO	Continued dialog with CDH/EPA to secure support for storage/disposal strategy
16	Develop strategy	RFO	
17	HQ approve strategy	HQ	
18	Incorp. strategy into plan	RFO	
19	Discussions with regulators	RFO	
20	Implement 4700.1	RFO	Steps nec. to prepare program & project plans/controls & implement them
21	Prepare HQ Project Plan	HQ	
22	Prepare ER Project Mgt Plan	RFO	
23	Prepare contractor Project Mgt Plan	EG&G	
24	Issue MTS	EG&G	
25	MTS Work	EG&G	
26	Issue plan	EG&G	
27	Initiate Cost Control/Trending	EG&G	
28	Int. PMP into RFO Env Rest Proj Mgt Plan	RFO	OU 4 addendum to ER PMP
29	Study disposal options	RFO	Analyze alternative storage/disposal methods & revise program accordingly
30	Investigate options	EG&G	
31	Issue MTS	EG&G	
32	MTS work	EG&G	
33	Present prelim findings & recommendations	EG&G	
34	Conduct coordination visits	RFO	
35	Determine feasibility of use	RFO	
36	Revise disposal plans	RFO	
37	Investigate safety considerations	EG&G	Review safety in the field & develop a SAR & RR plan for a graded approach
38	Develop graded approach strategy	EG&G	
39	HQ approval of strategy	HQ	
40	Implement pilot graded approach for SAR	RFO	
41	Init Input of SPRP option into roadmapping proc	EG&G	
42	Complete short-term corrective actions		